

<b>DISPATCH</b>	<b>CLASSIFICATION</b> SECRET	<b>ORIGINATOR AND NO.</b> DIA-06792
<b>TO:</b> JCS <b>INFO:</b> CIC		<b>REMARKS:</b> 322-125-0024 REF ID: A6792
<b>FROM:</b> Chief of Staff, JCS		<b>DATE:</b> 20 December 1950
<b>SUBJECT:</b> INTERNAL SECURITY TASSON-LANIS Report on LOCARSON Liquidation		<b>IN CASE OF EMERGENCY:</b> NAMES FOR WIREING: NO WIREING REQUIRED. WIREING CAN BE SUBORD. BY CHAIRMAN HQ DPMO ONLY.
<b>ACTION REQUIRED:</b> NONE		

STATE OF TEXAS, )  
COUNTY OF DALLAS, )  
SS: I, \_\_\_\_\_, )  
Notary Public in and for the State of Texas, do hereby certify that )  
the foregoing is a true and correct copy of the )  
original of the same as the same appears from the records of my office. )  
Witness my hand and the seal of my office at Dallas, Texas, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

12. Proceeds from the last (February 1960) issue of the JOHNSON government which I produced and distributed on his own, have finally been accumulated and will be forwarded to him, per his termination agreement. This is never mentioned in between the 1957-58 and 1959-60.

1. EX-150004 - A was formally terminated on 2 August 1960. His ASH and all other documents were furnished under RMA 65472, 2 December 1960. Efforts to locate the photo, which was issued to A several years ago and which was supposed to be taken by a departing LOCASOFT employee at the time the LOCASOFT office was closed, have been unsuccessful. Accountability for the photo will be dropped by the appropriate operational instructions.

10440000-2. She has reportedly changed her mind about going to the United States. She says, on second thought, she can't bring herself to leave Berlin and is now only considering a consular job of some kind in Berlin. Termination documents on her will be forwarded following completion of 10440000 liquidation in February 1950.

4. The main business of liquidation of the LOCASOCK Club is now past. Having cleared its old and new inventory for the past, continuing efforts to collect remaining accounts received a fine mail time ago. Preparatory to closing the liquidation year in February 1960, the last piece of LOCASOCK equipment, a A.C. Suttles machine, has been sold for \$144,250; and the last major debt, the amount owed to the former owners of the February 1960 LOCASOCK commercial magazine, will be paid shortly (see paragraph 1-b above). Given a small cash balance of approximately \$14,500 in the LOCASOCK Club-in-liquidation as of 31 December 1960 and projected

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1.	CHARSON	dry last accountings, use
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CONTINUATION OF  
DISPATCH

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1-2-0-8-85

expenditure of approximately DM 6500 near the following three months of the year 1960. DM 4000 cash balance at the end of the liquidation year 1960.

b. To ensure that no assets remain on the LOCASOCK firm's books at the end of the liquidation year, we have asked L-8 to transmit immediately DM 500 of the present cash reserve to LOCASOCK's bank account. L-8 is the trustee representing the FISHBONE lawyer and is also holder of 100% equity in the firm in partial payment of the DM 24,987 "loan" from the LOCASOCK PRIME lawyer (see paragraph 2-a of reference). Before 4 February 1961 we plan to wipe off the remaining cash balance (ca. DM 1800) in the same manner. These funds will be transferred by L-8 to CDS and will be credited to the project.

c. There has been no further word or notification from the local finance office regarding the Finance Ministry decision in the LOCASOCK turnover tax case (see paragraph 2-a of reference). In August 1960 an examination of LOCASOCK books by the local Hauptfinanzamt fuer Erbschaftsteuer und Einkommensteuer resulted in a small corporation tax charge of DM 35. But nothing was said in this connection about the turnover tax decision. We presume that the local finance office has, in fact, dropped all claims against the LOCASOCK firm, but that no official notification will be made there. In case of the liquidation and of LOCASOCK's liquidation.

d. As a result of a belated press review of the LOCASOCK brochure, the German Journal L-2 received dozens of orders for the brochure from West German bookstores and book stores. About 40 of these orders were filled, and the remaining LOCASOCK stocks of the brochure; the remaining orders will be filled.

Financial Reports

a. Monthly accountings of LOCASOCK income and expenditures during the period July-October 1960 are forwarded under Attachment A.

b. Summary accountings for the same period are forwarded under Attachment B.

c. LOCASOCK financial status as of 1 December 1960 is as follows:

FY 1960 budget (per Allocation Advice No. 1,  
CDS Memorandum, 16 February 1960)

Cumulative disbursements through June 1960

Unexpended budget funds, as of 30 June 1960

Disbursements, July through 30 November 1960

L-8 termination payment,

5 July 1960 (DM 7000)

\$1,666.67

CDS expenses, Aug. 1960

(DM 20.83)

4.83

Unexpended budget funds, as of

1 December 1960

\* This amount was incorrectly stated as \$ [redacted] in the reference paragraph 1-c calculation, due to an error in the figure listed for "Total Disbursements, Jan-June 1960" in the reference calculation. The latter figure should have read \$ [redacted] instead of \$ [redacted].